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OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



2005-2

DARLENE GREEN  
Comptroller

*Internal Audit Section*

Carnahan Courthouse Building  
1114 Market St., Room 608  
St. Louis, Missouri 63101  
(314) 622-4723  
Fax: (314) 613-3004

October 18, 2004

Honorable Larry Williams, Treasurer  
City Hall, Room 220  
1200 Market Street  
St. Louis, Missouri 63103

Dear Mr. Williams:

In accordance with section 5.02.020 of the Revised Code of the City of St. Louis, the Internal Audit Section of the Comptroller's Office, through observation of a cash count, has verified without exceptions, cash on hand at the cashier's window of the Treasurer's Office on August 11, 2004.

If you have any questions, please call Ishmael Ikpeama at (314) 589-6113.

Sincerely,

A handwritten signature in black ink, appearing to read "Mohammad H. Adil".

Mohammad H. Adil, CPA  
Internal Audit Supervisor

CC: Honorable Darlene Green, Comptroller